

Taxation statistics 2009–10

Table 2: PAYG withholding

PAYG withholding¹, by industry¹³, 2000–01 to 2010–11 financial years

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 Pay as you go withholding is the sum of pay as you go withholding collections (including TFN and ABN withholding tax collections), mining withholding and non-resident withholding tax collections. All years include Higher Education Contribution Scheme collections.

2 Data for 2000-01 financial year includes data processed between 1 July 2000 and 31 October 2011.

3 Data for 2001-02 financial year includes data processed between 1 July 2001 and 31 October 2011.

4 Data for 2002-03 financial year includes data processed between 1 July 2002 and 31 October 2011.

5 Data for 2003-04 financial year includes data processed between 1 July 2003 and 31 October 2011.

6 Data for 2004-05 financial year includes data processed between 1 July 2004 and 31 October 2011.

7 Data for 2005-06 financial year includes data processed between 1 July 2005 and 31 October 2011.

8 Data for 2006-07 financial year includes data processed between 1 July 2006 and 31 October 2011.

9 Data for 2007-08 financial year includes data processed between 1 July 2007 and 31 October 2011.

10 Data for 2008-09 financial year includes data processed between 1 July 2008 and 31 October 2011.

11 Data for 2009-10 financial year includes data processed between 1 July 2009 and 31 October 2011.

12 Data for 2010-11 financial year includes data processed between 1 July 2009 and 31 October 2011.

13 Industry classifications are based on ANZSIC 2006 codes from the Business Register.

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PAYG withholding¹, by industry¹³, 2000-01 to 2010-11 financial years

Reported pay as you go withholding ¹		2000-01 ²	2001-02 ³	2002-03 ⁴	2003-04 ⁵	2004-05 ⁶	2005-06 ⁷
Agriculture, Forestry and Fishing	No.	73,285	72,510	70,060	68,145	65,945	63,815
	\$	972,457,341	1,040,493,435	1,066,051,918	1,093,276,210	1,172,023,375	1,206,038,925
Mining	No.	2,890	2,950	2,960	2,980	3,045	3,250
	\$	2,000,405,996	2,175,107,108	2,335,176,618	2,456,662,634	2,776,252,012	3,308,756,045
Manufacturing	No.	53,690	54,495	55,725	55,980	55,920	55,030
	\$	9,005,172,751	9,540,840,351	10,202,446,799	10,694,095,009	11,176,509,084	11,496,344,923
Electricity, Gas and Waste Services	No.	2,090	2,140	2,235	2,340	2,455	2,565
	\$	832,093,690	943,451,780	1,039,863,094	1,113,858,786	1,198,300,863	1,356,369,190
Construction	No.	103,560	102,865	107,615	112,345	116,600	118,655
	\$	3,697,878,172	4,018,099,892	4,521,879,121	5,247,531,283	5,822,465,607	6,451,998,749
Wholesale Trade	No.	33,835	35,300	36,925	38,360	39,660	40,230
	\$	4,162,235,428	4,537,088,384	4,845,967,738	5,121,514,856	5,516,236,702	5,809,490,966
Retail Trade	No.	72,050	73,220	75,795	77,505	79,245	79,880
	\$	4,224,821,098	4,478,197,639	4,771,527,992	5,109,808,917	5,537,086,156	5,731,225,593
Accommodation and Food Services	No.	44,320	45,975	48,460	50,705	52,075	52,990
	\$	1,875,204,575	1,982,567,446	2,090,163,578	2,238,083,997	2,425,989,367	2,520,125,976
Transport, Postal and Warehousing	No.	34,710	34,865	36,455	37,785	38,845	39,305
	\$	4,004,880,083	4,270,155,719	4,567,860,295	4,719,387,484	4,952,485,194	5,214,869,528
Information Media and Telecommunications	No.	7,350	7,445	7,595	7,415	7,410	7,470
	\$	2,505,173,223	3,169,426,697	2,612,135,018	2,644,016,911	2,723,472,151	2,798,512,031
Financial and Insurance Services	No.	37,060	39,655	41,675	44,270	47,745	52,820
	\$	6,907,120,321	7,586,353,846	7,919,804,799	8,416,023,415	9,172,444,973	10,261,194,605
Rental, Hiring and Real Estate Services	No.	26,225	27,925	29,520	30,650	31,200	31,765
	\$	1,244,712,310	1,499,874,147	1,712,887,396	1,892,477,904	1,958,359,749	2,085,669,966
Professional, Scientific and Technical Services	No.	104,535	103,315	103,515	104,245	105,300	106,380
	\$	7,320,218,121	7,840,992,956	8,113,863,191	8,558,447,879	9,217,693,205	10,035,445,665
Administrative and Support Services	No.	30,195	31,750	33,170	34,165	35,240	35,350
	\$	3,477,700,304	3,805,600,527	4,282,336,999	4,688,008,397	5,458,980,525	5,899,007,747
Public Administration and Safety	No.	5,565	5,620	5,620	5,540	5,490	5,420
	\$	10,290,889,007	11,128,325,390	12,010,846,487	12,737,278,327	13,592,809,184	14,130,522,209
Education and Training	No.	13,485	13,795	14,180	14,450	14,675	14,850
	\$	2,658,024,403	2,940,832,447	3,262,455,728	3,487,759,420	3,777,230,051	4,015,115,541

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Table 1: PAYG withholding

PAYG withholding¹, by industry¹³, 2000-01 to 2010-11 financial years

Reported pay as you go withholding¹		2006-07 ⁸	2007-08 ⁹	2008-09 ¹⁰	2009-10 ¹¹	2010-11 ¹²
	No.	61,035	58,282	55,550	53,465	50,655
Agriculture, Forestry and Fishing	\$	1,177,922,586	1,178,848,713	1,149,658,643	1,126,936,674	1,150,480,678
Mining	No.	3,435	3,631	3,630	3,595	3,495
	\$	3,709,580,768	4,392,886,199	5,129,802,481	5,207,641,006	6,138,935,033
Manufacturing	No.	54,470	53,754	52,420	50,955	48,185
	\$	11,322,297,893	11,645,807,826	11,507,956,198	11,223,526,687	11,703,310,760
Electricity, Gas and Waste Services	No.	2,590	2,649	2,620	2,615	2,545
	\$	1,482,631,057	1,612,323,209	1,775,520,394	1,968,733,136	2,279,273,725
Construction	No.	121,300	124,365	123,575	123,175	117,960
	\$	6,882,043,077	7,835,046,343	8,269,883,696	8,175,179,247	8,957,350,422
Wholesale Trade	No.	40,255	40,217	39,405	38,915	37,280
	\$	5,988,146,604	6,343,067,855	6,385,590,848	6,522,922,768	6,997,102,812
Retail Trade	No.	80,210	80,139	78,110	77,005	73,075
	\$	5,804,741,871	6,037,722,650	5,735,034,535	5,907,812,808	5,974,515,440
Accommodation and Food Services	No.	53,675	54,651	54,285	54,420	50,830
	\$	2,572,134,806	2,655,863,733	2,512,410,561	2,536,420,495	2,628,649,981
Transport, Postal and Warehousing	No.	39,760	40,095	39,125	38,255	36,065
	\$	5,230,264,912	5,574,553,164	5,655,406,896	5,811,757,545	6,229,828,377
Information Media and Telecommunications	No.	7,465	7,534	7,435	7,235	6,800
	\$	2,729,935,278	2,941,410,093	2,889,453,936	2,942,200,836	3,022,581,816
	No.	54,695	40,201	38,735	37,890	36,195
Financial and Insurance Services	\$	11,015,520,956	11,704,881,351	11,199,402,233	10,954,371,951	12,118,490,353
Rental, Hiring and Real Estate Services	No.	31,720	31,581	30,810	30,540	29,145
	\$	2,249,896,914	2,545,610,497	2,408,094,750	2,500,661,959	2,563,682,702
Professional, Scientific and Technical Services	No.	106,865	106,827	104,960	103,865	100,070
	\$	10,589,124,301	11,860,152,031	12,680,478,834	12,745,532,843	13,748,164,066
Administrative and Support Services	No.	35,375	35,349	34,790	34,385	32,755
	\$	6,321,285,094	7,015,160,322	6,820,097,244	6,795,905,635	7,853,642,638
	No.	5,370	5,432	5,265	5,090	4,780
Public Administration and Safety	\$	14,119,805,884	14,272,340,714	14,966,859,377	16,083,048,277	16,864,625,653
Education and Training	No.	14,975	15,121	15,110	15,010	14,620
	\$	4,084,777,112	4,267,758,068	4,512,312,363	4,946,226,887	5,353,263,429

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Reported pay as you go withholding ¹		2000-01 ²	2001-02 ³	2002-03 ⁴	2003-04 ⁵	2004-05 ⁶	2005-06 ⁷
Health Care and Social Assistance	No.	49,080	49,000	49,350	49,380	49,855	50,640
	\$	5,536,905,703	6,050,955,886	6,535,211,705	7,032,138,681	7,653,268,272	8,430,932,668
Arts and Recreation Services	No.	11,655	11,645	11,650	11,725	11,745	11,800
	\$	685,510,155	761,381,624	814,511,173	858,197,060	910,919,079	967,431,575
Other Services	No.	56,755	57,490	58,990	59,845	60,905	61,375
	\$	1,993,720,785	2,107,636,412	2,218,367,062	2,380,986,435	2,642,084,654	2,877,070,102
No industry stated	No.	31,860	24,760	18,195	11,605	6,065	4,185
	\$	1,391,446,124	1,114,360,972	859,571,433	711,772,463	574,182,940	561,728,969
Total	No.	794,205	796,725	809,695	819,430	829,420	837,775
	\$	74,786,569,589	80,991,742,658	85,782,928,142	91,201,326,068	98,258,793,141	105,157,850,973

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Reported pay as you go withholding ¹		2006-07 ⁸	2007-08 ⁹	2008-09 ¹⁰	2009-10 ¹¹	2010-11 ¹²
Health Care and Social Assistance	No.	51,390	51,372	50,645	51,340	50,405
	\$	8,610,823,267	9,009,994,150	9,548,526,724	10,327,701,278	10,464,191,614
Arts and Recreation Services	No.	11,850	11,953	11,665	11,445	10,835
	\$	949,996,013	986,238,165	1,010,327,501	1,049,639,573	1,076,978,279
Other Services	No.	61,775	62,244	61,415	61,085	58,325
	\$	2,943,632,094	3,102,507,564	3,148,285,919	3,275,042,099	3,412,791,174
No industry stated	No.	5,100	5,135	5,315	5,515	8,205
	\$	596,193,422	605,331,683	690,535,725	738,118,356	959,049,977
Total	No.	843,300	830,532	814,855	805,800	772,230
	\$	108,380,753,910	115,587,504,330	117,995,638,857	120,839,380,059	129,496,908,928